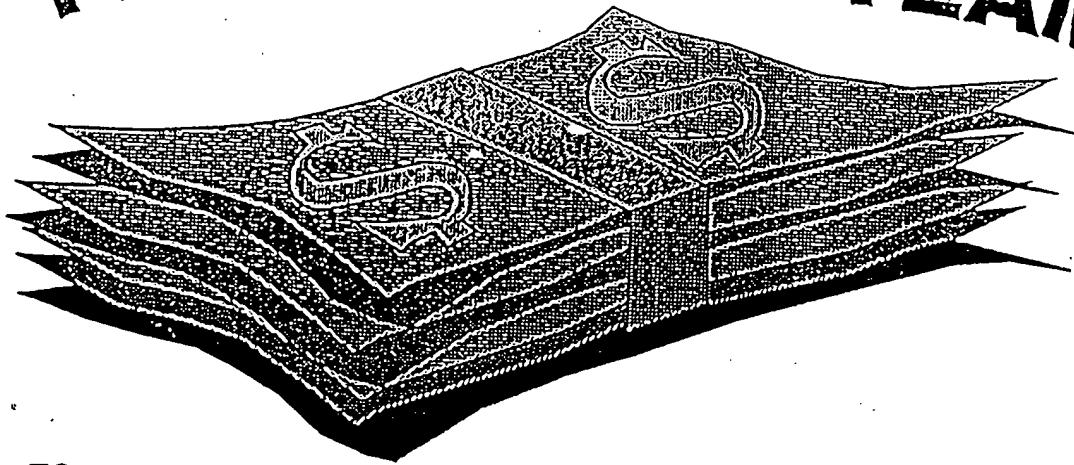


SERIAL NUMBER: 0/521963

# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

~~\*Please make the change(s) on the yellow fee sheet, thank you.~~  
~~Please use Feb 1, 2005 as the date. Thanks~~  
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

1632

FEE AMOUNT

500

CODE

1642

FEE AMOUNT

400

ER:

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

OTHER: \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO. 19-0741

REQUESTED BY:

*Pat Barker*

DATE: 6-21-05